

BILL NO. S-75-01-32

SPECIAL ORDINANCE NO. S- 31-75

AN ORDINANCE approving certain contracts for the
supplying of chemical for the Filtration and
Water Pollution Control Plants

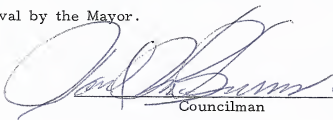
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:


SECTION 1. That certain contracts between the City of Fort Wayne,
by and through its Mayor and the Board of Public Works for supplying chemical
for the Filtration and Water Pollution Control Plants and the following:

| | |
|------------|--------------------------------------|
| P. O. 6018 | Marbleheald Lime Co. |
| P. O. 6019 | Mississippi Lime Co. |
| P. O. 6020 | BASF Wyandotte Corp. |
| P. O. 6021 | Herbert Chemical Co. |
| P. O. 6022 | Cities Service Co. |
| P. O. 6023 | Inland Chemical Corp. |
| P. O. 6024 | Westvaco Chemical Division |
| P. O. 6025 | Husky Industries |
| P. O. 6026 | Allen County Cooperative Assn., Inc. |
| P. O. 6027 | Gardinier, Inc. |
| P. O. 6028 | Inland Chemical Corp. |
| P. O. 6039 | Jones Chemical, Inc. |

all as more specifically set forth on said Blanket Purchase Orders, which are on
file in the Office of the Department of Purchasing and are by reference incorpor-
ated herein and made a part hereof, are hereby in all things ratified, confirmed
and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by J. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 1-28-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Ninga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

| | AYES <u>8</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT <u>1</u> | to-wit: |
|-------------|---------------|---------------|-----------------|-----------------|---------|
| BURNS | <u>X</u> | _____ | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ | _____ |
| KRAUS | <u>X</u> | _____ | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ | _____ |
| NUCKOLS | _____ | _____ | _____ | <u>X</u> | _____ |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | <u>X</u> | _____ | _____ | _____ | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 2/11/75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-31-75 on the 11th day of February, 1975.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 8:45 o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock A M., E.S.T.

Jack H. Brand
MAYOR

Bill No. S-75-01-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving certain contracts for the supplying of chemical for the Filtration
and Water Pollution Control Plants

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns

D. Schmidt

Winfield C. Moses Jr.

William T. Hinga

Eugene Kraus Jr.

CONCURRED IN

DATE 2-11-75 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To DR. Boswell

Date 1/16/75

From MOET MENDZ

Subject Blanket Purchase Orders - Chemicals - Filtration

COPIES TO:

Fulkerson
Demetreeff
File (Water Budget)

Info:
Track

Attached are purchase orders for chemicals for water treatment for 1975.

Interverting Comparisons:

| | | | | AMT. OF INCREASE |
|------------|------|-----|---------------------|------------------|
| | | | | + |
| • LIME | - UP | 41% | from 1/74 and 12/74 | - Est. 56,650 |
| • SODA ASH | - " | 22% | " " | - 32,500 |
| | " | 17% | " " | " - 15,000 |
| • CARBON | - " | 69% | " " | " - 38,860 |
| | " | 17% | " " | " - 13,750 |
| • CHLORINE | - " | 69% | " " | " - 11,000 |

OVERALL INCREASES:

From 1/74 — 146,441.60

From 12/74 — 92,249.60

FOR SUBMISSION TO COUNCIL - REQUEST
PERMISSION TO RELEASE P.O. NUMBERS
TO VENDORS SUBJECT TO COUNCIL APPROVAL.

Moet M.

1974 PRICE

Dtd 11/17/74 - 11/17/74 and 11/17/74 - 11/17/74

| CHEMICAL | ESTIMATED USAGE 1975 | JAN. 1974 | DEC. 1974 | BID PERIOD | JAN. 1975 | BID PERIOD |
|--|-------------------------|-----------------------|-------------------------|-------------------------------------|--|--|
| IME 33.0 rblehead BIL | 5,250 Ton | 16.00 + 10.58 = 26.58 | 16.00 + 12.62 = 28.62 | Base firm Frt. increase | 10.79 x 5,550 = 59,688.45 24.75 + 12.62 = 37.37 | 10 day - Hiss |
| DA ASH andotto OK | 1500 Ton | 38.00 + 7.56 = 45.56 | 49.00 + 8.20 = 57.20 | Subj. to chg. | 21.14 x 1500 = 31,710 59.00 + 8.20 = 67.20 700 ton allotment | Subj. to chg. Wyandotte |
| RRON stvac & sky OK | 275 Ton | 170 + 36.20 = 206.20 | 240 -- + 57.50 = 297.50 | No bid | 19.50 x 275 = 5,362.50 290 + 57.50 = 347.50 290 + 40.80 = 330.80 Westvaco & Husky | No bid final |
| RRI-FLOC ties Service 200 Ton | 200 Ton | 51.00 + 16.80 = 67.80 | 51.00 + 19.80 = 70.80 | Base firm 1 yr. Frt. increase | 16.40 x 200 = 3,280 62.00 + 20.20 = 82.20 | Firm 6 mos. Cities Service |
| LORINE Sand-Sobin 175 Ton | 175 Ton | 75.00 + 16.00 = 91.00 | 135.00 + 19.00 = 154.00 | 15 days | 6.5 x 175 = 1,125 135.00 + 19.00 = 154.00 | 15 days Inland Sobin |
| MONIA len Co. Co-op 24,000/lbs | 24,000/lbs | 0.0593/lb | 0.1225/lb | Priced on delivery | 10.79 x 24,000 = 259,000 0.1225/lb | Priced on delivery Allen Co. Co-op |
| ODIUM CHLORITE Herbert 22,000/lbs | 22,000/lbs | 0.6003/lb | 0.6003/lb | Firm 1 yr. | 3.0741 x 22,000 = 67,630 0.6944/lb | 30 days - Herbert |
| ODIUM SILICO- LUORIDE Gardiner 134,000/lbs | 134,000/lbs | 9.40/CWT | 9.40/CWT | Firm 1 yr. | 6.47 x 40 x 1340 = 3,440 10.00 + 1.84 = 11.84 CWT | 90 day review Gardiner |
| OTASSIUM ERMANGANATE pland OK | 2000/lbs. | 0.5097/lb | 0.5097/lb | Firm 1 yr. | 2.16 x 1103 x 2000 = 4,760 0.620/lb 146,441.60 12/74 31,249.60 | Firm 1 yr. Inland |

BID TAB SHEET

CHEMICALS FOR 1975

| VENDORS | BID #352 SODA ASH | BID #353 PEBBLE LIME | BID #354 ACTIVATED CARBON | BID #355 POTASSIUM PERMANG |
|---|---|--|--|---|
| B.A.S.F. Wyandotte <i>OK, Po. # 6020</i> | Net 30 days 59.00/T + 8.20 Freight 700/T Maximum F.O.B. Wyandotte, Mich. quarterly escalation | | | |
| <i>OK, Po. # 6019</i> Mississippi Lime | | Subject to change - 10 days 24.75/T + 12.62/T Freight F.O.B. Mosher, Missouri Terms: Net 30 days | | |
| <i>OK, Po. # 6018</i> Marblehead Lime | | Subject to change - 10 days 30.00/T + 7.34/T Freight F.O.B. S. Chicago, Ill. Terms: Net 30 days | | |
| Ulrich Chemical | No Bid | No Bid | No Bid | Net 30 days 58.30/Cwt Delivered <u>Price not firm</u> |
| Fisher-Calo | | | | 1.30/per Kilo - Ft 50 Kilo Drums Delivered-Min. 50 Terms: Net 30 Day |
| Inland Chemical <i>OK, Po. # 6028</i> | No Bid | No Bid | | 62.00/Cwt. Delivered <u>Firm</u> Terms: Net 30 day |
| M.C.O. Industries, Inc. <i>OK, Po. # 6024</i> Westvaco Corp. | | No Bid | 280.0000/140.80/T Freight New = plant quote last 2 weeks of 1975 | 320.80 |
| Calbert Chemical | | | No Bid | |
| <i>OK</i> Musk Industries Letter 10/26/74 Effective 1/1/75 Po. # 6025 | Insurance Policy | | 290.0000 310.0000 + 25.0000 + 57.50/T Freight + 25.0000 + 57.50/T Freight + 25.0000 + 57.50/T Freight | 347.50 |

BID TAB SHEET
CHEMICALS FOR 1975

*allow for
 Filt under
 1974-5 Contact - price subject to change.*

| VENUORS | BID #356 SODIUM SILICOFLUORIDE | BID # 357 ANHYDROUS AMMONIA | BID #358 CHLORINE | BID #359 SODIUM CHLORIT: |
|---|--|---|---|-----------------------------|
| <i>PO, # 6027</i> Gardiner Inc. Cities Service <i>(JC)</i> | Price subject to change quarterly 10.00/Cwt 1.84/Freight Terms: Net 30 Days | | | |
| Uirich Chemical, Inc. | No Bid | No Bid | No Bid | No Bid |
| Fisher-Calo | 16.75/Cwt Delivered-1800# Min. Net 30 Days | | | |
| <i>(JC)</i> <i>PO, # 6023</i> Inland Chemical | No Bid | No Bid | <i>(Filt)</i> N/B Item #2 12.99/Cwt. Item #1 + 400.00 Cyl Deposit Firm 90 days, Net 30 days | No Bid |
| Midwest Chemical | | No Bid | | |
| <i>(JC)</i> <i>PO, # 6026</i> Kilian Co. Co-Operative | | <i>(JC)</i> Price subject to change 245.0074 Delivered Terms: Net 30 days Firm 30 days only .40/lb. 150# Cyl. 50.00 Deposit on cyl. Terms: Net 30 days | | |
| Jones Chemical Co. | | | | |
| Verkamp | | .24/lb. Delivered 30 days firm only Terms: Net 30 days | | |
| F.M.C. Corp. | | | No Bid | |

B I D T A B S H E E T
C H E M I C A L S F O R 1 9 7 5

| VENUORS | BID #356 SODIUM SILICOFUORIDE | BID # 357 ANHYDROUS AMMONIA | BID #358 CHLORINE | BID #359 SODIUM CHLORIDE |
|--------------------------------------|----------------------------------|--------------------------------|--|---|
| Jones Chemical (OK) P.O. # 6039 | | | Item #1: 14.50/cwt. + 400.00 Cyl. Deposit Firm 30 days Net 30 days Item #2: 230.00/T E.O.B.-Delivered | (LPS) truck |
| Calbert Chem. | | | Item #1: 17.50/cwt + 400.00 cyl. deposit Firm 30 days Item #2: No Bid Terms: Net 30 days | |
| B.A.S.F. Wyandotte | | | No Bid | |
| Herbert Chemical (OK) P.O. # 6021 | | | | Net 30 days 69.74/cwt Dry ✓ 30 day Price change Notification-E.O.B. Delivered |

B I D T A B S H E E T
C H E M I C A L S F O R 1 9 7 5

| VENDORS | BID #360 FERRIC SULFATE |
|-------------------------------------|---|
| Cities Service P.O. #6022 (X) | Truckload: 62.00/T 29.80/T Freight Price firm 6 mo. Price 30 day increase Carload: 62.00/T 20.20/T Freight <i>Pr. 20</i> F.O.B.: Copper Hill, Tenn. Terms: Net 30 days |
| Ulrich Chemical, Inc. | Truckload: No Bid Carload: No Bid |
| Inland Chemical | Truckload: No Bid Carload: No Bid |
| | |

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Marblehead Lime Co.
300 W. Washington St.
Chicago, Illinois

61-262-7 1/20/75
ORIGINAL
PURCHASE ORDER NO. B-6018

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
By: [Signature]
Title: [Signature]

[Signature]
Carl & O'Neal
Glenn C. [Signature]

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|-------------------|-------|
| | | Blanket purchase order for 1975 for estimated 5,250 tons of pebble lime as per our specifications and suitable for use in the treatment of public water supplies. Per Bid #353 | 21-154.01 | 37.34/T Delivered | |
| | | Price subject to change, 10 days notification. F.O.B. S. Chicago, Ill - PPD. (Ref. Freight 7.34 included) Pebble lime to be delivered in truckload shipments of approx. 23 tons of pebble lime per truck as per our delivery schedule, upon issuance of shipping date, as per our requirements. Delivery hours 4:00 P.M. to 7:00 A.M. Net-30 JK/le #198 | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY: [Signature]
CITY UTILITIES PURCHASING AGENT

FORM U-25

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Cities Service Co.
P.O. Box 50360
Atlanta, Georgia 30302

ORIGINAL 61-262-7

PURCHASE ORDER NO. B-6022 1/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974



APPROVED
Board of Public Works

James D. Jewell

Carl E. O'Neal

INVOICES TO Packing

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN ADDITION TO PACKING SLIP
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|---------|
| | | Blanket purchase order for *x 1975 for estimated 300 tons of Ferric Sulfate (Ferri-Floc) as per our specifications and suitable for use in the treatment of public water supplies. Per Bid #360 Price firm for 6 months of 1975-thereafter 30 days notice on price change. Subject to freight rate variations. Net-30 F.O.B.: Copper Hill, Tenn. - PPD.(Ref. Freight 20.20/t included) Ferri-Floc to be delivered by rail shipments of 40 ton packaged in 100 lb. bags, upon issuance of shipping date, as per our requirements. | 21-154 | .01 | 82.20/T |
| | | JK/le #194 | | | |

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *P. J. Semetoff JK*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Inland Chemical Corp.
P.O. Box 36
Ft. Wayne, Indiana

61-262-7 1/20/75
PURCHASE ORDER NO. B-6023

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Board of Public Works

Greg D. Jowett

Carl E. O'Neal

Glenn Sankling

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|---|---------------------------------------|
| | | Blanket order for 1975 for estimated 10 tons of Chlorine as per our specifications and suitable for use in the treatment of public water supplies. | 21-154.01 | 12.99 XXXXX XXXXX | c WT. Plus 400.00/ cyl. deposit |
| | | Per Bid Ref. #358 Price Firm 90 days then subject to quarterly revision. Net-30 F.O.B.: Ft. Wayne, Ind. - PPD. | | | |
| | | Chlorine to be delivered in shipments of four (4) 1 ton cylinders, upon issuance of shipping date, as per our requirements. | | | |
| | | JK/le #196 | | | |

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY *A. J. Demchiff*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westvaco Chemical Div.
Carbon Dept.
Covington, Virginia 24426

61-262-7
PURCHASE ORDER NO. 6024 1/20/75
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE DEC. 19, 1974



APPROVED
By: Carl & O'Neal

Carl & O'Neal

Glenn Carling
CITY UTILITIES

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|-------|
| | | Blanket purchase order for 1975 for estimated 400 tons of Aqua Nuchar "A" Activated carbon as per our specifications and suitable for use in the treatment of public water supplies. Per bid #354 Subject to carbon price and freight rate variations on day of shipment. Net-30 F.O.B.: Ft. Wayne, PPD (Ref. freight 40.80.T included) Activated carbon to be delivered in airslide truck trailer shipments of approximately 12 tons of carbon per truck, upon issuance of shipping date, per our requirements. | 21-154.01 | 320.80/T | |
| | | JK/le #199 | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Husky Industries
62 Perimeter Center East
Atlanta, Georgia 30346

61-262-7 1/20/75
ORIGINAL B-6025
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Board of Public

Carl & O'Neal

Glenn Carling

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.S. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|------------|-------|
| | | Blanket purchase order for 1975 for estimated 175 tons of Water Grade Powdered Activated Carbon as per specifications as shown on Husky Specifications sheet No. 703 and suitable for use in the treatment of public water supplies. Per bid #354 Net-30 F.O.B.: Romeo, Fla. - PPD (Ref. Freight 57.50/T included) Subject to price change Ship via rail as per our releases. | 21-154.01 | 347.50/T | |
| | | JK/le #200 | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-97

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allen County Cooperative Assn., Inc.
440 Mourey St.
New Haven, Indiana

ORIGINAL
PURCHASE ORDER NO. 6026

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Board of Public Works

James D. Lowell
Carl & O'Neal
Glen C. Cline

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|------------|-------|
| | 24,000 | Blanket purchase order for 1975 for estimated lbs. of Anhydrous Ammonia - Commercial grade as per our specifications and suitable for use in the treatment of public water supplies. Per Bid #357 Price subject to change each shipment. Net-30 F.O.B.: Delivered Anhydrous ammonia to be delivered in shipments of approx. 4,000 pounds each, upon issuance of shipping date, as per our requirements. Ammonia shipments to be weighed of Ft. Wayne City Certified Scales. <u>Scales close at 4:00 P.M. E.S.T.</u> JK/le #193 | 21-154.01 | 245.00/T | |

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE


FORM U-99

ORIGINAL
PURCHASE ORDER NO. **B- 6027** 1/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

Gardinier, Inc.
USS Products
Tampa, Florida


 J. D. Lowell
 Carl & O'Neal

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO *Accounting*
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|-------------|-------|
| | | Blanket purchase order for 1975 for estimated 150,000 lbs. of white free flowing Sodium Silico-fluoride as per our specifications and suitable for use in the treatment of public water supplies. XXXXXXXX Per bid #356 | 21-154.01 | 11.84/c WT. | |
| | | Price subject to 90 day change. Net-30 F.O.B.: Delivered (Ref. Freight 1.84/cwt. included) | | | |
| | | Sodium Silico-fluoride to be delivered in truckload shipments of 36,000 pounds packaged in 100 pound dust tight multiple wall bags, upon issuance of shipping date, as per our requirements. | | | |
| | | JK/le #195 | | | |

ATTENTION!
 Send all invoices to General Accounting
 4th Floor, City-County Bldg.
 1 E. Main St.
 Fort Wayne, Indiana 46802
 Show P. O. Number on Packing Slip
 and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

B'

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Inland Chemical Corp.
P.O. Box 36
Ft. Wayne, Indiana

61-262-7
ORIGINAL B-6028 1/26/75
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Blair of Public Works
Carl & O'Neal

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|-------------|-------|
| | | Blanket purchase order for 1975 for estimated 10,000 lbs. xx of potassium permanganate, technical grade free flowing, as per our xx specifications and suitable for use in the treatment of public water supplies. Per Bid #355 Price firm for one (1) year. Net-30 F.O.B.: Delivered Potassium Permanganate would be delivered in 110 lb. drums, upon issuance of shipping date, as per our requirements. | 21-154.01 | 62.00/c WT. | |
| | | JK/le #202 | | | |

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. C. number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *C. J. Demetrio*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Jones Chemical, Inc.
2500 Vanderhoof Rd.
Barberton, Ohio 44203

61-262-7

ORIGINAL

PURCHASE ORDER NO. B-6039

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Board of Public Works

Jerry D. Lowell

Carl & O'Neal

Glen C. King

SHIP TO —

WPC Plant
2601 Dwenger Ave.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|--|----------------------|------------|-------|
| | | Blanket purchase order for 1975 Estimated 225 tons Furnish 16 Ton transport truckloads of Liquid Chlorine to delivered to the Water Pollution Control Plant, 2600 Dwenger Ave. per Bid #358 | 782.24 | | |
| | | We will call when ready for deliveries | | | |
| | | F.O.B.: Ft. Wayne, Delivered WPC Plant | | | |
| | | Net-30 Price firm 30 days | | 230.00/T | |
| | | JK/le #7 | | | |

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Mississippi Lime Co.
Alton, Illinois

61-262-7 1/20/75
ORIGINAL
PURCHASE ORDER NO. B-6019

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

James D. Lowery
Carl & O'Neal
Gleam Carling

APPROVED
Board of Public Works

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|-------------------|-------|
| | | | 21-154.01 | | |
| | | Blanket purchase order for XXX & 1975. Estimated 5,250 tons of pebble lime as per our specifications and suitable for use in the treatment of Public Water Supplies. Bid Ref. # 353 Subject to freight rate variations. Price subject to change 10 days notification. Net-30 F.O.B.: Mosher, Mo. _PPD. (Ref. Freight 12.62/T included) Pebble Lime to be delivered in shipments of five (5) 50 ton covered hopper cars each, upon issuance of shipping date, as per our requirements. Not to exceed 55 tons of pebble lime per car. | | 37.37/T-Delivered | |
| | | UK/4e #197 | | | |

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *A. J. Demetrio*

CITY UTILITIES PURCHASING AGENT

FORM U-25

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

BASF Wyandotte Corp.
1532 Biddle Ave.
Wyandotte, Mich.
Mr. F.W. Holmes

61-262-7
ORIGINAL B- 6020 1/20/75
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec 10, 1974

APPROVED
Board of Public Works

Gene J. [Signature]
Carl & O'Neal
Glenn Cording

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL-ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|------------|-------|
| | | Blanket purchase order for 1975 for estimated 700 tons of bulk dense soda ash as per our specifications and suitable for use in the treatment of public water supplies. Per Bid #352 Price subject to quarterly escalation Net-30 F.O.B.: Wyandotte, Mich. _PPD.(Ref. freight 8.20/t included) | 21-154.01 | 67.20/T | |
| | | Soda Ash to be delivered in covered hopper cars upon issuance of shipping date. | | | |
| | | JK/1e #201 | | | |

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Herbert Chemical Co.
300 Murray Rd.
St. Bernard
Cincinnati, Ohio 45217

61-262-7 1/20/75
ORIGINAL B-6021
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 19, 1974

APPROVED
Board of Public Works

James D. Besawell
Carl & O'Neal

SHIP TO —

Filtration Plant
Griswold Dr.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|--|-------------------|-------------|-------|
| | | Blanket purchase order for 1975 for estimated 24,000 lbs of Sodium Chlorite, technical grade in solution form as per our specifications and suitable for use in the treatment of public water supplies. (Mfg. is Olin Chemical Corp.) Per Bid #359 Price subject to change, 30 days notice. Net-30: F.O.B.: Delivered Sodium chlorite to be delivered in tank truck shipments of approximately 4,000 pounds each upon issuance of shipping date, as per our requirements. The percent of sodium chlorite and net weight of solution delivered to accompany each shipment. | 21-154.01 | 69.74/c WT. | |
| | | JK/le #192 | | | |

ATTENTION!
Send all invoices to
21-154.01
For
Show P.O.
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *C. J. [Signature]*
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance #3608

✓
S-75-01-32

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers blanket purchase orders for proposed purchase of Chemicals for use at Filtration and WPC Plants as follows.

| <u>For Filtration Plant:</u> | | <u>Supplier</u> | <u>Amount</u> |
|------------------------------|-------|---------------------------------------|-------------------|
| P.O. 6018 | ----- | Marblehead Lime Co.----- | \$ 37.34/T deliv. |
| 6019 | ----- | Mississippi Lime Co.----- | 37.37/T deliv. |
| 6020 | ----- | BASF Wyandotte Corp.----- | 67.20/T |
| 6021 | ----- | Herbert Chemical Co.----- | 69.74/C wt. |
| 6022 | ----- | Cities Service Co.----- | 82.20/T |
| 6023 | ----- | Inland Chemical Corp.----- | 12.99/C wt. |
| 6024 | ----- | Westvaco Chemical Div.----- | 320.80/T |
| 6025 | ----- | Husky Industries----- | 347.50/T |
| 6026 | ----- | Allen Cnty. Cooperative Assn., Inc.-- | 245.00/T |
| 6027 | ----- | Gardinier, Inc.----- | 11.84/C wt. |
| 6028 | ----- | Inland Chemical Corp.----- | 62.00/C wt. |

For Water Pollution Control Plant:

P.O. 6039 ----- Jones Chemical, Inc.----- 230.00/T

"Bid Tabulations Attached"

EFFECT OF PASSAGE Allows for ordering of ~~needed~~ chemicals when needed from vendors supplying same. Provides for capacity buying and prevents vendors from refusing single order by saying merchandise is supplied first to those filing blanket purchase orders.

EFFECT OF NON-PASSAGE Possible delay in acquisition due to time consuming purchase order processing and approval.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

See Attached Tabulation

ASSIGNED TO COMMITTEE

City Utilities Dept.